

SOUTH END PROJECT MASS R-56

ACCOUNTS RECEIVABLE TO BE CHARGED OFF

ACCOUNT NO.	NAME	STREET ADDRESS	AMOUNT
<u>COMMERCIAL</u>			
990	Sporty Bill's Shoe Shine Parlor	366A Columbus Ave. 1st F.	\$1,941.34
1870	Michelson Co.	11 Wareham St. & 8-10 Plympton St.	1,595.34
2428	The Nite Light	1886 Washington St.	666.00
<u>RESIDENTIAL</u>			
2371	Ramon Navaro	925 Harrison Ave. 3rd F.	200.00

Net Total ----- \$4,402.68

MEMORANDUM

TO: BOSTON REDEVELOPMENT AUTHORITY
FROM: ROBERT T. KENNEY, DIRECTOR
SUBJECT: SOUTH END PROJECT MASS R-56
ACCOUNTS RECEIVABLE TO BE CHARGED OFF.

There is attached a schedule of four (4) vacated Commercial and Residential Accounts receivable in the total amount of \$4,402.68 to be charged off as uncollectible.

GROUP A Consists of one residential and three commercial accounts. They have been sent to collection but the agency has advised uncollectible due to unsuccessful efforts to locate. The commercial accounts have not filed for relocation claims and the same is true of the residential claim. In addition the time for filing for these claims has long past.

It is therefore requested that this Authority charge off these accounts and make the following findings required under H.U.D. regulation as outline in Urban Renewal Handbook R.H.A. 7211.1 Property Management Chapter 3.

- 1) There is no reasonable prospect of collection
- 2) The probable cost of further efforts to collect would not be warranted.

